



Revision number: 1

Purchasing Agent: Rosemary Frenchwood

**Item: ELECTRICAL CONTRACTOR SERVICES FOR BOX ELDER, CACHE, DAVIS,
RICH, MORGAN AND WEBER COUNTIES.**

Vendor: 91633A Positive Power
985 South 4700 West
Ogden UT 84404-9404

Internet Homepage:

Telephone: (801)732-0680

Fax number: (801)732-0680

Contact: George A. Langlois

Email address: PosPwr@msn.com

Brand/trade name:

Price: See Attached
Terms: Net 30
Effective dates: 03/01/01 through 02/28/04
Days required for delivery: As Required
Price guarantee period: 1 Year
Minimum order: 2 hours
Min shipment without charges:
Other conditions: 2 (1) year renewal options available.

REVISION #1: EXTENDING THIS CONTRACT UNTIL 02/25/04.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

These counties are also covered on MA1303. Please keep in mind that some comparison will be necessary when ordering, and it is the agencies responsibility when choosing which contract will best suit their needs.



THE INTENT OF THIS CONTRACT IS FOR PROJECTS EXPECTED TO BE LESS THAN \$5,000.00 EACH. LARGER PROJECTS ARE TO BE BID SEPARATELY.

CONTRACTOR	CONTRACT #	COUNTIES
Coates Electrical	MA1303	Box Elder, Cache, Davis, Rich, Morgan and Weber Counties

****** RATE SCHEDULE AND INFORMATION SHEET ******

SECTION I - RATES:

Journeyman/Principle

- | | | |
|------------------|---|-------------|
| 1. Straight Time | - | \$42.50/hr. |
| 2. Overtime | - | \$63.75/hr. |
| 3. Saturday | - | \$63.75/hr. |
| 4. Sunday | - | \$85.00/hr. |
| 5. Holiday | - | \$85.00/hr. |

Non-Journeyman/Non-Principle (Apprentice)

- | | | |
|------------------|---|-------------|
| 6. Straight Time | - | \$22.00/hr. |
| 7. Overtime | - | \$33.00/hr. |
| 8. Saturday | - | \$33.00/hr. |
| 9. Sunday | - | \$44.00/hr. |
| 10. Holiday | - | \$44.00/hr. |

Laborer/Expediter

- | | | |
|-------------------|---|-------------|
| 11. Straight Time | - | \$15.00/hr. |
| 12. Overtime | - | \$22.50/hr. |
| 13. Saturday | - | \$22.50/hr. |
| 14. Sunday | - | \$22.50/hr. |
| 15. Holiday | - | \$22.50/hr. |

SECTION II - TRAVEL, MEALS & LODGING AND MATERIAL CHARGES

- | | |
|----------------------|--|
| 16. Travel: | \$0.345/mile outside of selected counties. |
| 17. Meals & Lodging: | \$100.00/day |
| 18. Materials: | 15% |

SECTION III - RESPONSE TIME



19. Guaranteed Standard Response Time: 24 hours
20. Guaranteed Emergency Response Time: 2 hours

SECTION IV - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL

21. Name: George A. Langlois Brent Kirk
Title: General Manager Foreman
Phone: (801)732-0680 or (801)791-3185 (801)510-3403

REPORTS:

The contractor will submit a yearly usage report to the State Purchasing Agent (Rosemary Frenchwood) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 2/28/02.

THIS CONTRACT RESULTED FROM BID# RF1073.

FINET COMMODITY CODE(S):for agency use only

92532000000 - ELECTRONIC
96435000000 - ELECTRICIANS
92531000000 - ELECTRICAL